

AZNet Billing Scorecard
Summary Data - September 2007

Receivables Data

All Receivables Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07	
(1) Collected	100.0%	\$ 3,589,587.05	100.0%	\$ 3,829,207.90	100.0%	\$ 3,712,507.36	100.0%	\$ 3,835,502.94	100.0%	\$ 3,757,399.22	99.9%	\$ 4,098,695.49	99.5%	\$ 3,682,761.49	100.3%	\$ 4,021,439.73	0.0%	\$ -
(2) Credits	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Outstanding	0.0%	\$ 293.22	0.0%	\$ 389.92	0.0%	\$ (1,788.55)	0.0%	\$ 284.11	0.0%	\$ 525.48	0.1%	\$ 3,959.22	0.5%	\$ 18,249.13	-0.3%	\$ (11,107.79)	100.0%	\$ 3,927,169.10
AZNET Collections Totals	100.0%	\$ 3,589,880.27	100.0%	\$ 3,829,597.82	100.0%	\$ 3,710,718.81	100.0%	\$ 3,835,787.05	100.0%	\$ 3,757,924.70	100.0%	\$ 4,102,654.71	100.0%	\$ 3,701,010.62	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.10
(3) Early Pay Discount Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07	
Early Pay Discounts Totals	68 agencies	\$ 30,186.27	72 agencies	\$ 34,490.51	55 agencies	\$ 29,477.70	84 agencies	\$ 29,357.41	89 agencies	\$ 33,364.83	85 agencies	\$ 33,457.79	56 agencies	\$ 24,599.81	71 agencies	\$ 29,111.70	0 agencies	\$ -

Carrier A/P Data

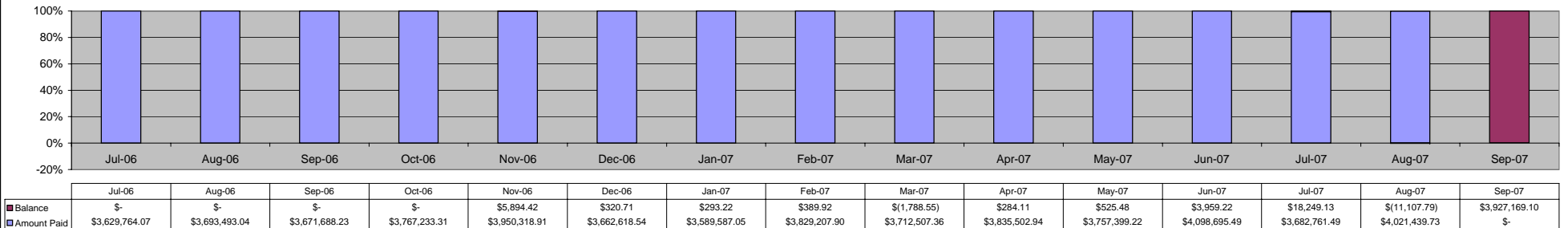
Carrier A/P Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07	
(4) Paid	100.0%	\$ 1,159,940.95	100.0%	\$ 1,340,374.27	100.0%	\$ 1,238,323.61	100.0%	\$ 1,373,744.10	100.0%	\$ 1,253,083.15	100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42
Outstanding	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Carrier A/P Totals	100.0%	\$ 1,159,940.95	100.0%	\$ 1,340,374.27	100.0%	\$ 1,238,323.61	100.0%	\$ 1,373,744.10	100.0%	\$ 1,253,083.15	100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42
(5) Late Pay Fee Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07	
Late Pay Fee Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(6) Agency Dispute Data	January '07		February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07	
Dispute Totals	5 agencies	\$ 21,952.33	4 agencies	\$ 6,834.31	3 agencies	\$ 1,458.50	4 agencies	\$ 4,034.70	8 agencies	\$ 3,034.24	3 agencies	\$ 8,664.51	1 agencies	\$ 255.65	1 agencies	\$ 838.32	4 agencies	\$ 6,764.78
Percent of Total Invoiced	0.61%		0.18%		0.04%		0.11%		0.08%		0.21%		0.01%		0.02%		0.17%	

Management Notes:

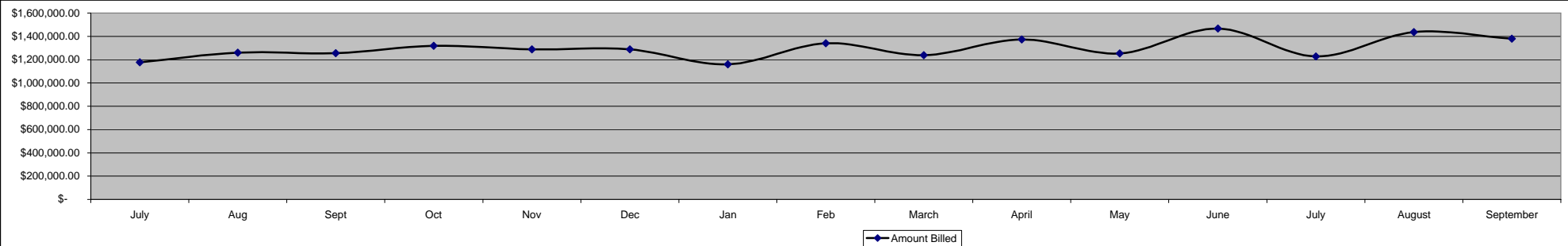
- (1) "Collected" means payment received by agencies
- (2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.
- (3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date
- (4) "Paid" means the Carrier invoice has been submitted for payment processing
- (5) "Late Pay Fee" means late pay fees charged by Carrier that were paid by AZNET
- (6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNet Billing Scorecard
Summary Graphs - September 2007

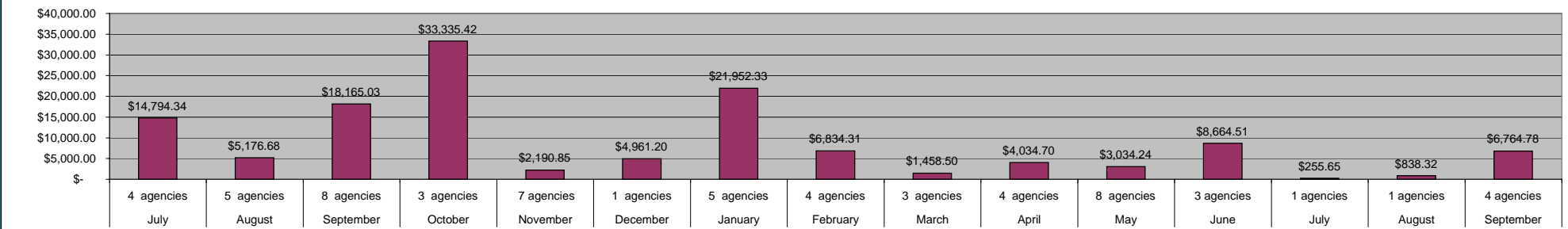
Collections



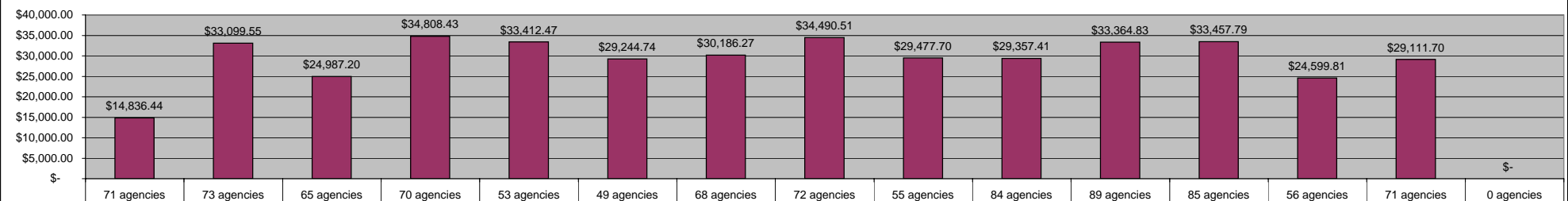
Carrier Billed By Month



Agency Disputes



Early Pay Discount



AZNet Billing Scorecard Collections Details - September 2007										
(1)AZNet Dunning Summary	January '07	February '07	March '07	April '07	May '07	June '07	July '07	August '07	September'07	Total
Agencies 15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,927,169.10	\$ 3,927,169.10
Agencies 30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,107.79)	\$ -	\$ (11,107.79)
Agencies 60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,249.13	\$ -	\$ -	\$ 18,249.13
Agencies 90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,959.22	\$ -	\$ -	\$ -	\$ 3,959.22
Agencies 90+ Days past Due	\$ 293.22	\$ 389.92	\$ (1,788.55)	\$ 284.11	\$ 525.48	\$ -	\$ -	\$ -	\$ -	\$ 5,919.31
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,085.52
Total	\$ 293.22	\$ 389.92	\$ (1,788.55)	\$ 284.11	\$ 525.48	\$ 3,959.22	\$ 18,249.13	\$ (11,107.79)	\$ 3,927,169.10	\$ 3,948,274.49
(2)AZNet Billing Dispute Summary	January '07	February '07	March '07	April '07	May '07	June '07	July '07	August '07	September'07	Total
Total Number of Billing Disputes	8	13	5	6	11	3	1	3	10	293
Total Number of Help Desk Billing Inquiries	42	55	49	44	35	35	47	56	43	2031
Total	50	68	54	50	46	38	48	59	53	2324
(1) Includes Accenture, carrier, and other charges (e.g. TPO). (2) Information reported through Remedy										